

SELLER'S STATEMENT

Borrower: FTS North Carolina, Inc.
Seller: Violet Cox
Settlement Agent: Keziah, Gates & Samet, L.L.P.
(336)889-6900
Place of Settlement: 300 N. Main Street, Suite 400
High Point, NC 27260
Settlement Date: March 31, 2005
Property Location: 1 acre, Old Courthouse Road
Sophia, NC 27350
Randolph County, North Carolina

CREDITS

Purchase Price
Less Total Credits to Seller

TOTAL CREDITS

DEBITS

Document Preparation Keziah, Gates & Samet, L.L.P.
State Tax/Stamps Randolph County Register of Deeds
County Taxes 01/01/05 to 04/01/05 Randolph County Tax Collector
Purch Price pd direct by Buyer thru
Less Total Reductions to Amount Due Seller

TOTAL DEBITS

BALANCE

APPROVED:

Violet Cox

Keziah, Gates & Samet, L.L.P.

PAID

KEZIAH, GATES & SAMET, L.L.P.
ATTORNEYS AT LAW
POST OFFICE BOX 2608
HIGH POINT, NC 27261-2608
(336) 889-6900
(TAX I.D. NO. 56-1176439)

FTS NORTH CAROLINA, INC
2005 FRANCIS STREET
HIGH POINT NC 27263

ACCOUNT NO:
STATEMENT NO:

Page: 1
03/23/2005
6291-041120M
1

T/1 AC, OLD COURTHOUSE RD.- RANDOLPH CO.

12/01/2004
B

Review easements and title notes; prepare title opinion

01/20/2005
B

Review proposed purchase contract; telephone call to Ross Mason regarding closing in escrow; email to Ross Mason with simple purchase contract

02/04/2005
B
B

Telephone call to Gerry Friedman regarding closings in NC
Email to Gerry Friedman regarding closing fees

02/09/2005
B

Review draft of purchase agreement; email to Gerry Friedman at Fox TV

02/10/2005
B

Telephone call from Ross Mason regarding status of purchase contract

02/11/2005
B

Finalize purchase agreement with remaining information

FOR PROFESSIONAL SERVICES RENDERED

03/23/2005
03/23/2005

Register of Deeds
Chicago Title Insurance Company
COSTS ADVANCED

TOTAL CURRENT WORK

03/23/2005

Seller's deed preparation (deducted by Buyer in check to Seller)

TOTAL BALANCE DUE

OK to pay.
3/24/05
CPR #0517
DTV

REC'D MAR 28 2005

APPROVED

3/29/05

3/29/05

100.00
50.00
50.00
50.00
50.00
50.00



CUSTOMER COPY

REC'D MAR 17 2005

INVOICE

This Payment: \$258,405.00
Total Invoice: \$258,405.00
Date Due: 03/04/05

Invoice No. 81615 -1
Invoice Date: 03/08/05
Customer P.O. No. 51251
Dielectric MSO No. 81615
Value Remaining to Ship
Value Shipped to date
Total Value of Purchase
F.O.B. Point RAYMOND

Dielectric Customer No. 448760

Customer: WGHP-TV
P.O.BOX TV8
2005 FRANCIS ST.27263
GREENSBORO NC 27420

REMIT TO:
Dielectric Communications
P.O. Box 277883
ATLANTA, GA 30384-7883

WIRE TRANSFER TO:
BANK OF AMERICA
ABA # 1110-0001-2
ACCT # 3750355895
T # 800 785 5578

APPROVED ORDER SUMMARY
3/24/05
Donna Kuhn
3/24/05
3/24/05

Past Due (+) / Over Payment(-):
Total all Invoices: \$258,405.00

TERMS				Invoice Number	Invoice Date	Payment	Payment Received	Balance Outstanding**	Past Due
@ Order	35%	Amount	Due	81615-1	ENCLOSED		Previous		
60 ARO	20%		03/04/05	81615-2	To Follow				
Net:60	45%		05/03/05	81615-3	To Follow				
			12/20/05						

Current Ship to Address: WGHP-TV SITE (FOX)
TBD
HIGH POINT NC 27263

For further assistance please contact Dielectric Accounts Recievable at
Tel: (207)-655-8203, FAX (207)-655-8215
E-mail: Donna.Kuhn@DIELECTRIC.SPX.COM

Ship Via: B/W Contact:

PAID

PLEASE RETURN WITH REMITTANCE



Dielectric Customer No. 448760

Customer: WGHP-TV
P.O.BOX TV8
2005 FRANCIS ST.27263
GREENSBORO NC 27420

Invoice No. 81615 -1
Invoice Date 03/08/05
This Invoice: \$258,405.00
Date Due 03/04/05
Total Due All Invoices: \$258,405.00
Amount of Remittance

Revised Ship to Address:

TO: Dielectric Communications
P.O. Box 277883
ATLANTA, GA 30384-7883

Ship Via:

RADIAN

INVOICE

Invoice Number

058 - 2521

PLEASE REFER TO THIS
NUMBER ON ALL PAYMENTS
AND INQUIRIES

B WGHP

I 2005 Francis Street

L High Point NC 27263 United States

T
O

S EF&I 1256' guyed tower

H High Point NC

I WGHP FOX TV

T
O

Invoice Date 5/9/2005 Customer Account ID 534942

Date Completed 5/9/2005 Customer PO# contract

2% PER MONTH(24 % PER ANNUM) ON ALL OVERDUE ACCOUNTS

Radian Contract Number 108399

Radian Job Number 0580419

Sales Rep Wilbur Brann

To invoice for the following item:

To credit invoice 058-2503

Will re-issue invoice with no taxes

25% of Contract Price

Sub Total

5/9/05
ok to
pay.
[Signature]

REC'D MAY 09 2005

APPROVED

APPROVED

5/10/05

5/10/05

Terms: Net 30 Days

Payment Due Date: 6/8/2005

Total Tax

Total

Total of Invoice if paid after 6/8/2005 but prior to 7/8/2005

MAKE CHECKS PAYABLE TO:

Radian Communication Services Inc.

Currency USD

Thank You

For

Your Business

REMIT TO:

P.O. Box 17322

Denver CO 80217-0322

United States

Radian Communication Services, Inc. is an Equal Opportunity Employer.

John P. Allen Airspace Consultants, Inc.
290 Marsh Lakes Drive
Fernandina Beach, FL 32034

Tower

Invoice

Invoice Number:
8541

Invoice Date:
10/5/04

Voice: 904-261-6523
Fax: 904-277-3651

Page:
1

Sold To:
FTS OF NORTH CAROLINA, INC.
2005 FRANCIS STREET
HIGH POINT, NC 27263

Customer ID: RMASON

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		11/4/04

Description	Amount
FAA FILING SOPHIA, NC	
REC'D OCT 29 2004	
APPROVED <i>[Signature]</i> 11/1/04 11/1/04	
PAID	

Subtotal	—
Sales Tax	
Total Invoice Amount	— 00
Payment/Credit Applied	
TOTAL	—

Check/Credit Memo No:

INVOICE NO
VENDOR NO
ACTION CODE

et Corporation
Box 8050
Greensboro, NC 27419
336-544-2600

WGHPTV
Attn: Mr. Ross Mason
Fox8 WGHP
HP-8
High Point, NC 27261

INVOICE ID: 204252
DRAW ID: B4086-00001
DATE: March 22, 2005

CONTRACT ID: B4-086
Fox8 WGHP Geotechnical Analys
LOCATION: Sophia, NC

SALESPERSON:
CUSTOMER ID: 1-WGHPTV
PO #:

Scope of Work:
6 holes @ 40' deep and 1 @ 60' deep at
approved locations as coordinated with
WGHP

Original Contracted Amount	5,000.00
Net Change by Change Orders	0.00
Current Contracted Amount	5,000.00
Total Amount Billed	5,000.00
Total Amount Billed Less Retainage	5,000.00
Less Previous Billings	0.00
CURRENT AMOUNT THIS INVOICE	5,000.00

Approved by:

Name: Bill Wooten
Title: Pre-Construction Project Executive
Date: 3-23-05

APPROVED
3/29/05
3/30/05
3/29/05

REC'D MAR 28 2005

PAYED

CPR
#0517



BROADCASTERS GENERAL STORE

REMIT TO:
P.O. Box 116084
Atlanta, GA 30368-6084
F.E.I.D.# 59-1888397

INVOICE

LOCATED AT:
2480 SE 52 Street
Ocala, FL 34480-7500
352.622.7700 FAX: 352.629.7000
E-Mail: info@broadcastdealer.com
www.BroadcastDealer.com

Test Equip.

Attn : ROSS MASON
Phone: 1-336-841-8888 MAIN#
Fax: 1-336-841-8812 A/P#
Acct#: WGHPTV

Invoice #: 0184595
Date: 04/15/2005
Page: 1

Invoice To: WGHPTV FOX-8
HP-8 OR 2005 FRANCIS STREET
ATTN: ACCTS. PAYABLE DEPT.
HIGH POINT, NC 27261

Ship To: WGH/PIEDMONT-8
2005 FRANCIS STREET
HIGH POINT, NC 27263

BGS ORDER #	CUSTOMER PO #	SHIP VIA	FOB	TERMS	SALESREP
195135	DT007-MOD/TFT	UPS	ORIGIN	SPECIAL-30 DAYS/REG-31	Cindy Edwards

ITEM NUMBER	DESCRIPTION	ORD	B/O	SHP	SPEC EACH	SPEC TOTAL	REG EACH	REG TOTAL
MOD-MSI320	MOD. SCI. PRECISION VIDEO DEMOD SN:390129588	1	0	1	5,000.00	5,000.00	5,000.00	5,000.00
TFT-850	TFT BTSC AURAL MODULATION MONITOR	1	1	0	0.00	0.00	0.00	0.00
TFT-8500PT04	TFT 850 ALARM OUTPUT OPTION 04	1	1	0	0.00	0.00	0.00	0.00
TFT-855	TFT SAP/PRO MODULATION MONITOR	1	1	0	0.00	0.00	0.00	0.00
TFT-860	TFT MULTIFUNCTION AUD. ANALYZR/opt01	1	1	0	0.00	0.00	0.00	0.00

Sub Total

Shipping
Sales Tax

AMOUNT

REC'D APR 20 2005

Shipment Tracking Numbers
1Z0812600241036538

(#1)

(#2)

IF PAYMENT POSTMARKED BY 05/15/2005 REMIT SPECIAL TOTAL. (#1)
IF POSTMARKED AFTER THIS DATE, REMIT THE REG TOTAL. (#2)

THANK YOU

APPROVED

4/26/05
4/27/05
4/26/05

Payment of the goods is as previously agreed between the parties. In the event this invoice is not paid as agreed, the Buyer agrees that the Seller retains title and right to possession of the goods, that the Buyer agrees to pay all costs of collection, including attorney's fees, and that interest shall accrue on the balance at the rate of 18% per annum. Any litigation concerning this agreement or any other agreement between the parties shall take place in Marion County, Florida. Customers will be responsible for any applicable freight, sales tax, custom or duty charges unless otherwise noted.



BROADCASTERS GENERAL STORE

REMIT TO:
P.O. Box 116084
Atlanta, GA 30368-6084
F.E.I.D.# 59-1888397

Test
Equipment

INVOICE

LOCATED AT:
2480 SE 52 Street
Ocala, FL 34480-7500
352.622.7700 FAX: 352.629.7000
E-Mail: info@broadcastdealer.com
www.BroadcastDealer.com

Attn: ROSS MASON
Phone: 1-336-841-8888 MAIN#
Fax: 1-336-841-8812 A/P#
Acct#: WGHPTV

Invoice #: 0185629

Date: 05/06/2005
Page: 1

Invoice To: WGHPTV FOX-8
HP-8 OR 2005 FRANCIS STREET
ATTN: ACCTS. PAYABLE DEPT.
HIGH POINT, NC 27261

Ship To: WGH/PIEDMONT-8
2005 FRANCIS STREET
HIGH POINT, NC 27263

BGS ORDER #	CUSTOMER PO #	SHIP VIA	FOB	TERMS	SALESREP
195583	DT008	UPS	ORIGIN	SPECIAL-30 DAYS/REG-31	Cindy Edwards

ITEM NUMBER	DESCRIPTION	ORD	B/O	SHF	SPEC EACH	SPEC TOTAL	REG EACH	REG TOTAL
ORB-6200	ORBAN DAB/DTV AUDIO PROCESSOR SN:502281-028	1	0	1				
						Sub Total		
						Shipping		
						Sales Tax		
						AMOUNT		
						(#1)		(#2)-

REC'D MAY 09 2005

IF PAYMENT POSTMARKED BY 06/05/2005 REMIT SPECIAL TOTAL. (#1)
IF POSTMARKED AFTER THIS DATE, REMIT THE REG TOTAL. (#2)

THANK YOU

APPROVED

[Signature] 5/6/05
[Signature] 5/10/05
[Signature] 5/10/05

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